DOCKET NO.: 2007-1595-PWS-E **TCEQ ID:** RN101391407 **CASE NO.:** 5319

RESPONDENT NAME: City of Point

including photographs, receipts, and/or

RESPONDENT NAME: City of Point **DOCKET NO.:** 2007-1595-PWS-E

VIOLATION SUMMARY CHART: CORRECTIVE ACTIONS VIOLATION INFORMATION PENALTY CONSIDERATIONS District Contract to a service of the service of th TAKEN/REQUIRED theat MINISTER WAR TO BE STORY **Ordering Provisions:** Type of Investigation: Total Assessed: \$6,608 X Complaint ___ Routine Total Deferred: \$0 The Order will require the Respondent to: Enforcement Follow-up Expedited Settlement Records Review a) Within 30 days after the effective date Financial Inability to Pay of this Agreed Order: Date of Complaint Relating to this Case: April 2, 2007 SEP Conditional Offset: \$0 i. Perform inspections of the water Date of Investigation Relating to this Total Paid (Due) to General Revenue: \$280 system's raw, finished, and backwash flow Case: August 7, 2007 (remaining \$6,328 due in 23 monthly measuring devices and the Trident unit's payments. The first payment shall be \$278 and rate-of-flow controllers and ensure the Date of NOE Relating to this Case: the remaining 22 payments shall be \$275 each) devices are properly calibrated; September 7, 2007 (NOE) Site Compliance History Classification ii. Develop and maintain an up-to-date Background Facts: This was a routine __ High __ Average __ Poor chemical and biological monitoring plan complaint investigation. that is representative of the Facility's Person Compliance History Classification distribution system; and WATER __ High __ Average __ Poor 1) Failure to provide a minimum transfer Major Source: ___ Yes X No iii. Begin maintaining copies of CSI pump capacity of 0.6 gallons per minute reports for connections where potential ("gpm") per connection with the largest Applicable Penalty Policy: September 2002 contaminant hazards exist. pump out of service [30 Tex. ADMIN. CODE § 290.45(b)(2)(C), TEX. HEALTH & SAFETY **Findings Orders Justification:** CODE § 341.0315(c), and Agreed Order b) Within 45 days after the effective date Docket No. 2001-0499-PWS-E, Ordering of this Agreed Order, submit written This is a Findings Order because the certification of compliance and include Provision 2.b.]. Respondent had one previous Agreed Order detailed supporting documentation and they had three or more repeated 2) Failure to design, construct, and/or including photographs, receipts, and/or enforcement actions over the prior five year maintain all tanks in strict accordance with other records to demonstrate compliance period for the same violation. with Ordering Provision a.i. through a.iii. American Water Works Association ("AWWA") standards [30 Tex. ADMIN. CODE § 290.43(c)(8), 290.43(c)(2), and c) Within 60 days after the effective date 290.43(c)(3)]. of this Agreed Order: 3) Failure to provide a raw water pump capacity of 0.6 gpm per connection with i. Initiate maintenance and housekeeping the largest pump out of service [30 Tex. practices to ensure the good working ADMIN. CODE § 290.45(b)(2)(A) and TEX. condition and general appearance of the HEALTH & SAFETY CODE § 341.0315(c)]. system's facilities and equipment. Specifically, remove and properly dispose 4) Failure to notify the Executive Director of the out-of-service rusted pressure tanks prior to making any significant change or at Pump Station Nos. 1 and 2; and addition to the system's pressure facilities [30 Tex. Admin. Code § 290.39(j)]. ii. Begin submitting copies of the TOC report to the Water Supply Division. 5) Failure to initiate maintenance and housekeeping practices to ensure the good working condition and general appearance d) Within 75 days after the effective date of the system's facilities and equipment [30 of this Agreed Order, submit written TEX. ADMIN. CODE § 290.46(m)]. certification of compliance and include detailed supporting documentation

6) Failure to calibrate flow measuring

RESPONDENT NAME: City of Point **DOCKET NO.:** 2007-1595-PWS-E

devices and rate-of-flow controllers at least once every twelve months [30 Tex. ADMIN. CODE § 290.46(s)(1)].

- 7) Failure to submit total organic carbon ("TOC") reports to the TCEQ Water Supply Division by the tenth day of the month following the end of the reporting period [30 Tex. ADMIN. CODE § 290.112(e)(1)].
- 8) Failure to develop and maintain an upto-date chemical and microbiological monitoring plan [30 Tex. ADMIN. CODE § 290.121].
- 9) Failure to keep on file and make available for Commission review completed Customer Service Inspection ("CSI") reports. Specifically, at the time of the investigation, the water system did not make available for review copies of CSI reports for connections where a potential contaminant hazard exists [30 Tex. ADMIN. CODE § 290.46(f)(3)(E)(iv)].

other records to demonstrate compliance with Ordering Provision c.i. and c.ii.

- e) Within 90 days after the effective date of this Agreed Order:
- i. Submit proper notification for the pressure tank that was added to the system;
- ii. Provide a minimum transfer pump capacity of 0.6 gpm per connection with the largest pump out of service;
- iii. Provide a raw water pump capacity of 0.6 gpm per connection with the largest pump out of service;
- iv. Refurbish the interior and repaint the exterior of the clearwell at the water treatment plant and the ground storage tanks at Pump Station Nos. 1 and 2; and
- v. Provide roof hatches and accessible overflow pipes for all the facility's storage tanks that meet AWWA standards.
- f) Within 105 days after the effective date of this Agreed Order, submit written certification of compliance and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision e.i. through e.v.

Additional ID No(s).: PWS ID No. 1900004

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	Penalty Calculatio	n Worksheet (PC	CW)	
Policy Revision 2 (Sep		`	-	June 26, 2007
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DATES Assigned	4-Sep-2007			
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Respondent	City of Point	,		
Reg. Ent. Ref. No.				
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	and six NOVs with dissimila	ar violations.		
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Notes	The Respondent does not meet an	e culpability criteria.		
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Ordinary				
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Reduces the Final Assessed Per	nalty by the indicted percentage. (Enter number only; e.	g. 20 for 20% reduction.)		
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Notes	No deferral is recommended for	Findings Orders.		
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PAYABLE PENALTY	•	- 10 日本		\$6,608

Screening Date 12-Oct-2007

Docket No. 2007-1595-PWS-E

PCW

Policy Revision 2 (September 2002) PCW Revision June 26, 2007

Enter Number Here Adjust.

Respondent City of Point

Case ID No. 5319

>> Compliance History Site Enhancement (Subtotal 2) Component Number of...

Reg. Ent. Reference No. RN101391407 Media [Statute] Public Water Supply Enf. Coordinator Thomas Barnett

Compliance History Worksheet

NOVs	Written NOVs with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	4	20%
:	Other written NOVs	6	12%
**************************************	Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	The section of the se	20%
Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	ंडे सी पर्वा	0%
Judgments		0	0%
and Conser Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government		0%
Conviction	Any criminal convictions of this state or the federal government (number of counts)	0	0%
Emissions		0	0%
1	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	7 (14) (14) 0	0%
Audits	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	Hari Bound	0%
	Plea	se Enter Yes or No	
	Environmental management systems in place for one year or more	No No	0%
Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
	Participation in a voluntary pollution reduction program	No	0%
	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%
	Adjustment P	ercentage (S	ubtotal 2)
epeat Violator (S	Subtotal 3)	NA FROYSA	TAUMO
N	I/A Adjustment P	ercentage (S	ubtotal 3)
ompliance Histo	ry Person Classification (Subtotal 7)		
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Screening Date	12-Oct-2007	Doc	ket No. 2007-1595-PW	'S-E	PCW
Respondent	City of Point		•	Policy Rev	ision 2 (September 2002)
Case ID No.				PCI	W Revision June 26, 2007
Reg. Ent. Reference No.	RN101391407				
	Public Water Supply				
Enf. Coordinator					
Violation Number	1 1				
Rule Cite(s)	30 Tex. Admin. Code § 2 Agreed Order D		Health & Safety Code § 9-PWS-E, Ordering Prov		
Violation Description	per connection with th investigation, a total tran	e largest pump out on sfer pump capacity	it of service, which is ap	t the time of the but only 350 gpm	
				Base Penalty	\$1,000
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Violation Events					
Number of Vi	olation Events 23		2015 Number of viol	ation days	
merk only one with an x	daily monthly quarterly x semiannual		Violat	tion Base Penalty	\$2,300
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	events are recommended 2001-0499-PWS-E, April 6	, calculated from the 5, 2002, to the date c	f screening, October 12,	2007.	enlasticoscos e provincia de allignos do se
Economic Benefit (EB) for the	is violation	nasirsingstrukarilis	Statutory Li	mit Test	A STATE OF S
Estimate	d EB Amount	\$2,208	Violation F	inal Penalty Total	\$3,662
	Annual of the Control		A Annuacid Described	dinated for liit-\	\$3,662
i Bartisan kangangan 1914 at		inis violation Fina	al Assessed Penalty (a	ujusteu TOF IIMITS)	φ3,002

Media Violation No.	RN101391407 Public Water St 1	upply			e da Las Dellos Architeras de Architeras de Las de Las de Architeras de Las de Las de Architeras de Las de Archite	Percent Interest	Years of Depreciation
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ltem Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Delayed Costs	- v.U.s.		and the state of t	0.0	\$0	\$0	\$0
Buildings				0.0	\$0	\$0	\$0
Other (as needed)	45.000	0.40000	00 11 0000	0.0	\$0	\$0	\$0
Engineering/construction	\$5,000	6-Apr-2002	26-Jul-2008	6.3	\$105	\$2,103	\$2,208
Land				0,0	\$0 \$0	n/a n/a	\$0 \$0
Record Keeping System Training/Sampling				0.0	\$0	n/a	\$0 \$0
raining/sampling						n/a	\$0 \$0
Dame Helley (Dlay and							
Remediation/Disposal				0.0	\$0 \$0		
Permit Costs Other (as needed)	The delayed or	ost includes the es	timated amount to	0.0	\$0 \$0	n/a n/a	\$0 \$0
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vision 2 (September 20	Policy Revis			City of Point	Respondent	Re
W Revision June 26, 20	PCW			5319	Case ID No.	С
)7	RN10139140	ference No.	Reg. Ent. Refe
					lia [Statute]	
					Coordinator	
				2	ation Number	
	.43(c)(2), and 290.43(c)(3)	ode § 290.43(c)(8), 2	Tex. Admin. C	30	Rule Cite(s)	
	is in strict accordance with American s. Specifically, at the time of the ant, the ground storage tank at pump p station no. 2 had improperly sized orage tank at pump station no. 1), terior paint coatings showed signs of	on ('AWWA") standa t the water treatmen nd storage tank at pro ception of the ground	Vorks Associati , the clearwell a 1, and the grounes (with the ex	Water Vinvestigation station no.	n Description	Violation
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\$			are recommend st 7, 2007, to the	semiannual annual single event terly events a	Three quar	onomic Benefit

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	Public Water Su	rbbia				Percent Interest	Years of
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Buildings	Karata I., Seria de	Lite Constant of Constant		0,0	\$0 .	\$0	\$0
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Remediation/Disposal			<u> </u>	0.0	\$0 \$0	n/a	\$0 ***
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Other (as needed)	\$5,000 The delayed co	7-Aug-2007	26-Jul-2008	1.0 replace t	\$242 he exterior and int	n/a erior paint coatings f	\$242 or the clearwell
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Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	The delayed co	ost includes the an storage tanks so	nount to repair or that they meet AV the estimate	replace to VWA star ed date of the contering 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	he exterior and introduced of compliance. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	erior paint coatings, from the date of the control one-time avoided coating \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	or the clearwell investigation to sts) \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	The delayed co	ost includes the an storage tanks so	nount to repair or that they meet AV the estimate	replace to	he exterior and intended of compliance. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0	erior paint coatings, from the date of the control one-time avoided coating \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	or the clearwell investigation to osts) \$0 \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	The delayed co	ost includes the an storage tanks so	that they meet AW the estimate (C) NW ed costs before o	replace to VWA stated date of the content of the co	he exterior and intrindards, calculated of compliance. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	erior paint coatings, from the date of the control one-time avoided control so	or the clearwell investigation to solve \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Suppiles/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	The delayed co	ost includes the an storage tanks so	nount to repair or in that they meet AW the estimate the control of the control o	replace to VWA stated date of the content of the co	he exterior and intendered, calculated of compliance. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	erior paint coatings, from the date of the control	or the clearwell investigation to solve the clearwell investigation to solve the control of the clear to solve the clear well as the clear to solve the clear well as the clear to solve
Avoided Costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	The delayed co	ost includes the an storage tanks so	nount to repair or in that they meet AW the estimate the control of the control o	replace to VWA state ed date contering	he exterior and intrindards, calculated of compliance. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	erior paint coatings, from the date of the control	or the clearwell investigation to sts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Suppiles/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	The delayed co	ost includes the an storage tanks so	nount to repair or in that they meet AW the estimate the strain of the control of	replace to VWA state ed date contering	he exterior and intendered, calculated of compliance. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	erior paint coatings, from the date of the control	or the clearwell investigation to sts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

Screening Date	12-Oct-2007	Docke	t No. 2007-1595-PWS-E	PCW
Respondent			Policy Re	vision 2 (September 2002)
Case ID No.			PC	CW Revision June 26, 2007
Reg. Ent. Reference No.				***************************************
I	Public Water Supply			
Enf. Coordinator				
Violation Number				
Rule Cite(s)	30 Tex. Admin. Code §	290.45(b)(2)(A) and Te	x. Health & Safety Code § 341.0315(c)	
Violation Description	pump out of service. capacity of 560 gpm wa	Specifically at the time on single required but only 270	0.6 gpm per connection with the largest of the investigation, a raw water pump gpm would be provided with the largest roximately 52% deficient.	
			Base Penalty[\$1,000
>> Environmental, Property a		atrix	operations and assembly and one of the state	To remove the control of the control
Polone.	Harm Major Moderate	Minor		ANT THE PROPERTY OF THE PROPER
Release OR Actual		Minor		
Potential	<u> </u>		Percent 25%	
	<u> </u>		L	
>>Programmatic Matrix				
<u> Falsification</u>	Major Moderate	Minor	, , , , , , , , , , , , , , , , , , ,	
PRINCE PROBLEMS			Percent 0%	
				•
Matrix Without su	ifficient raw water pump ca	apacity with the largest	oump out of service, customers of the sability to provide a safe and adequate	
Notes Water system		er to the customers cou		
	cappily of man			
	and the second		Adjustment \$750	
TARTER TO THE CONTRACTOR OF THE STATE OF THE	E 1			00.50
				\$250
Violation Events	DIANGRO NY FYSY SY STATEMENT BY ARTHUR VIRIA	idio (1868) in the control of the control of	种。国际国际中央国际中央国际政策等的企业中,	
VIOLATION		Section of the second desirable section of the sect	iliania aliikali Kila indimentä Mii Calendral Italia (ki 1500). 155 m. a. 1866 on maa saasa ka Makalada (
Number of Vio	olation Events 3	6	Number of violation days	
	daily			
	monthly X	_	Violation Base Penalty	\$750
mark only one with an x	quarterly semiannual	_	Violation Base Penalty	Ψ100
, , , , , , , , , , , , , , , , , , ,	annual			•
	single event			
	Indiana Case of L			•
Three mon		nded, from the date of the of screening, October 12	e investigation, August 7, 2007, to the , 2007.	
		-		
Economic Benefit (EB) for th	is violation		Statutory Limit Test	CACATORINA NA AREA MANA Maringan Maringan Maringan Maringan
Estimate	d EB Amount	\$339	Violation Final Penalty Total	\$1,194
		This violation Final	Assessed Penalty (adjusted for limits)	\$1,194
499 L. B. Carlotte Control of the Co	North Carlotte Common Company		Target and the second second second	a de la companya de l

	3)/33.33 E	conomic l	3enefit W	orks	sheet	S. F. Barrelland S. P. L. C. Pal	Tagè,
Respondent							
Case ID No.							
Reg. Ent. Reference No.							
	Public Water S	upply				Percent Interest	Years of Depreclation
violation its.					· Despisation	5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Unetime Costs	EB Amount
Item Description	ethinistic in the state of the	그는 말이 되었다고 말한 말까지 않아 바쁘다.					LD Amount
Delayed Costs_	ligiyy)					40	
Equipment			i i i i i i i i i i i i i i i i i i i	0.0	\$0	\$0	\$0
Buildings				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction	\$5,000	7-Aug-2007	26-Jul-2008	1.0	\$16	\$323	\$339
Land [orbanza i mari i i in i i i i i i i i i i i i i i i	0.0	\$0	n/a⊬	\$0
Record Keeping System	The state of the s	201-01-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	and the state of t	0.0	\$0	n/a	\$0
Training/Sampling				0.0	\$0	n/a	\$0
Remediation/Disposal				0.0	\$0	n/a	\$0
Permit Costs				0.0	\$0	n/a	\$0
Other (as needed)			أخران ويتناز والمناور	0.0	\$0	n/a	\$0
Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	to other parion single.	the date of	of the Investigation	to the e	estimated date of o	ter pump capacity, compliance. one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0	
ONE-TIME avoided costs [3]				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Notes for AVOIDED costs						on posture e e	ad võid ja od
μ.							

Screening Date	12-Oct-2007	Docke	t No. 2007-1595-PWS-E	PCW
Respondent	City of Point		Polje	y Revision 2 (September 2002)
Case ID No.				PCW Revision June 26, 2007
Reg. Ent. Reference No.				
Media [Statute]				
Enf. Coordinator				
Violation Number	4			
Rule Cite(s)		30 Tex. Admin. Code	e § 290.39(j)	
Violation Description	to the system's press	sure facilities. Specifical	aking any significant change or additionally, it was noted that the 19,000 gallon bump station no. 2 without providing commission.	on
			Base Pena	lty \$1,000
>> Environmental, Property a	nd Human Health N	//atrix		
	Harm		Talaga (1994) - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995	
Release OR Actual	Major Moderat	te Minor		
Potential			Percent 0%	
1 otoman <u>ı</u>				,
>>Programmatic Matrix				
Falsification	Major Moderat	te Minor	-	
	X		Percent 10%	
Matrix Notes	100% ο	f the rule requirement wa		00
				\$100
				<u> </u>
Violation Events	urajanajajanan enguan engu Parangan enguan eng		andre en	
Number of Vio	lation Events 1		Number of violation days	
mark only one with an x	daily monthly quarterly semiannual annual single event X		Violation Base Pena	lty \$100
<u></u>				
	One	e single event is recomm	ended.	
Economic Benefit (EB) for thi	s violation		Statutory Limit Test	
Estimated	EB Amount	\$10	Violation Final Penalty To	tal \$159
Localitated	/ 111/41/1			
		This violation Final	Assessed Penalty (adjusted for limi	ts) \$159

		conomic	Benefit W	orks	sneet		37.2
Respondent	City of Point				1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		. 100-11
Case ID No.	5319						
Reg. Ent. Reference No.	RN101391407						
	Public Water S	upply			***	Percent Interest	Years of Depreciation
Violation					Through author	5.0	15
Committee of the Commit	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$	era mangapasi Pada da Salamay	n approximateless is		is Congress of the first of	organistica.	
Delayed Costs	(Militigation of the		Thirty China is the	Àidea.	Skill hall being		
Equipment	Missaillagi 11	7.58	والمنظام والمتعالم والمتعالم	0,0	\$0	\$0	\$0
Buildings	i lidi dili aci			0,0	\$0	\$0	\$0
Other (as needed)	the Person steel	Wilder State Co.		0,0	\$0	\$0	\$0
Engineering/construction		and the second second		0,0	\$0	\$0	\$0
Land				0,0	\$0	n/a	\$0
Record Keeping System	\$200	7-Aug-2007	26-Jul-2008	1.0	\$10	n/a	\$10
Training/Sampling				0,0	\$0	n/a	\$0
Remediation/Disposal				0.0	\$0	n/a	\$0
Permit Costs			a de la	0.0	\$0	n/a	\$0
Other (as needed)	Estimated cos	t includes the amo	unt to prepare and	0.0	proper notification	n/a to the agency for th	\$0 e 19,000 gallon
Notes for DELAYED costs	pressure ta	ank, The date requ	ired is the date of	l submit the inve	proper notification stigation and the fi nce.	to the agency for the	e 19,000 gallon ated date of
Notes for DELAYED costs Avoided Costs	pressure ta	ank, The date requ	ired is the date of	I submit the invectomplian	proper notification stigation and the fi ice. item (except for	to the agency for th nal date is the estim one-time avoided c	e 19,000 gallon ated date of costs)
Notes for DELAYED costs Avoided Costs Disposal	pressure ta	ank, The date requ	ired is the date of	submit the inve- complian	proper notification stigation and the fi ice. item (except for \$0	to the agency for th nal date is the estim one-time avoided c	e 19,000 gallon ated date of costs)
Notes for DELAYED costs Avoided Costs Disposal Personnel	pressure ta	ank, The date requ	ired is the date of	I submit the inve- complian entering 0.0 0.0	proper notification stigation and the fi ice. item (except for \$0 \$0	to the agency for th nal date is the estim one-time avoided c	e 19,000 gallon ated date of osts) \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	pressure ta	ank, The date requ	ired is the date of	I submit the invectomplian	proper notification stigation and the fice. item (except for \$0 \$0 \$0 \$0	to the agency for th nal date is the estim one-time avoided of \$0 \$0	e 19,000 gallon ated date of sosts) \$0 \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	pressure ta	ank, The date requ	ired is the date of	submit the invector invertering 0.0 0.0 0.0 0.0	proper notification stigation and the fince. item (except for \$0 \$0 \$0 \$0 \$0 \$0	to the agency for th nal date is the estim one-time avoided c \$0 \$0 \$0	e 19,000 gallon ated date of sosts) \$0 \$0 \$0
Avoided Costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	pressure ta	ank, The date requ	ired is the date of	submit the invectomplian 0.0 0.0 0.0 0.0 0.0	proper notification stigation and the fince. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	to the agency for the nal date is the estime avoided cone-time avo	e 19,000 gallon lated date of sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	pressure ta	ank, The date requ	ired is the date of	submit the invectomplian 0.0 0.0 0.0 0.0 0.0 0.0 0.0	proper notification stigation and the fince. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	to the agency for the nal date is the estime avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	e 19,000 gallon ated date of \$0\$ \$0\$ \$0\$ \$0\$ \$0\$ \$0\$ \$0\$ \$0\$ \$0\$
Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	pressure ta	ank, The date requ	ired is the date of	submit the invectomplian 0.0 0.0 0.0 0.0 0.0	proper notification stigation and the fince. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	to the agency for the nal date is the estime avoided cone-time avo	e 19,000 gallon lated date of sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	pressure ta	ank, The date requ	ed costs before	submit the invectomplian 0.0 0.0 0.0 0.0 0.0 0.0 0.0	proper notification stigation and the fince. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	to the agency for the nal date is the estime avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	e 19,000 gallon ated date of \$0\$ \$0\$ \$0\$ \$0\$ \$0\$ \$0\$ \$0\$ \$0\$ \$0\$
Avoided Costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	pressure ta	IUALIZE [1] avoid	ed costs before	submit the invectomplian 0.0 0.0 0.0 0.0 0.0 0.0 0.0	proper notification stigation and the fince. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	to the agency for the nal date is the estime avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	e 19,000 gallon lated date of sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	pressure to	IUALIZE [1] avoid	ed costs before	submit the invectomplian 0.0 0.0 0.0 0.0 0.0 0.0 0.0	proper notification stigation and the fince. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	to the agency for the nal date is the estime avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	e 19,000 gallon lated date of sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

Screening Date		Docket	No. 2007-1595-PWS-E	PCW
Responden	•			Policy Revision 2 (September 2002)
Case ID No				PCW Revision June 26, 2007
Reg. Ent. Reference No				THE PROPERTY OF THE PROPERTY O
	Public Water Supply			
Enf. Coordinato				
Violation Numbe				
Rule Cite(s)	30 Tex. Admin. Code §	§ 290.46(m)	
Violation Description	condition and general	appearance of the system's	practices to ensure the good s facilities and equipment. Sp bserved rusted out-of-service nos. 1 and 2.	ecifically,
>> Environmental, Property	328,729 H 48 M 3 C C C C C C C C C C C C C C C C C C	OCCUPATION STREET, AND ADDRESS OF THE PROPERTY	Bas	e Penalty \$1,000
Release	Harm Major Modera			
OR Actua		ate Millor		•
Potentia	il	X	Percent 5%	
			2 3 2 2 1 12	
>>Programmatic Matrix	Andrews in the second second			
Falsification	Major Modera	ate Minor	D	
			Percent 0%	
Matrix Notes As a resul insignifica	t of a failure to maintain int amounts of contamin	the Facility, customers of the ants which would not excee	ne water system could be exped levels protective of human	osed to health.
			Adjustment	4900
				\$50
Violation Events				
Number of V	olation Events 2	66	Number of violation day	<i>'</i> \$
mark only one with an x	daily monthly quarterly semiannual annual single event X		Violation Bas	e Penalty \$100
		nts are recommended, one		
Economic Benefit (EB) for the	nis violation	Olivesing to the State of the S	Statutory Limit Te	St.
Estimate	ed EB Amount	\$62	Violation Final Pen	alty Total \$159
	L			
		This violation Final A	ssessed Penalty (adjusted t	or limits) \$159

	a ayya aya 🗏	conomic E	3enetit W	orks	sheet	a displayer aug	1.4
Respondent	t City of Point						
Case ID No							
Reg. Ent. Reference No							
	a Public Water S	unnly				parama ngula ngula ngula nasanang si baran ngula ngula ganbanan si Sabidi	Years of
Violation No		ирріу				Percent Interest	Depreciation
violation No	. 0	Aprilong Matter (Sept. 1994) - 1			filosoficial establish	1	4 7 100
						5.0	1
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
ltem Description	n No commas or \$	nerge e	film sie Arta Artschiltesi			official sinfi-	
Delayed Costs			Land Area Sales	يرسي للقالم	ilog diliki, analah	, . 	
Equipment	Mark the second		<u> Portali i dan semia</u>	0,0	\$0	\$0	\$0
Buildings	4/22/		411111111111111111	0,0	\$0	\$0	\$0
Other (as needed).	\$1,000	7-Aug-2007	26-Jun-2008	0.9	\$3	\$59	\$62
Engineering/construction		Commence of the second	يطونه فقفي سيرث وأباد فتتنصب	0.0	\$0	\$0	\$0 *0
Land				0.0	\$0 \$0	n/a n/a	\$0 \$0
Record Keeping System Training/Sampling		 		0.0	\$0	n/a	\$0 \$0
Remediation/Disposal		 		0.0	\$0	n/a	\$0 \$0
Permit Costs				0.0	\$0	n/a	\$0
Other (as needed)				0.0	\$0	n/a	\$0
Notes for DELAYED costs		ns nos. 1 and 2, cal				ose of old rusty pres	
Acceleration Carell	YAKIK	UVALIZE MI avoldo	d costa bafara a	Sederma laare			
Avoided Costs	3 ANN	IUALIZE [1] avoide	ed costs before e	ntering	item (except for	one-time avoided c	osts)
Disposal	3 YANK	IUALIZE [1] avoide	d costs before e	ntering	Item (except for	one-time avoided o	osts) \$0
Disposal Personnel	S ANN	IUALIZE [1] avoide	d costs before e	ntering 0,0 0,0	item (except for \$0 \$0 \$0	one-time avoided c \$0 \$0	osts) \$0 \$0,,,,,
Disposal Personnel Inspection/Reporting/Sampling	\$ **ANN	IUALIZE [1] avoide	d costs before e	ntering	Item (except for	one-time avoided o	osts) \$0
Disposal Personnel	S ANN	UALIZE [1] avoide	ed costs before e	ntering 0.0 0,0 0,0	item (except for a \$0 \$0 \$0 \$0 \$0	one-time avoided c \$0 \$0 \$0	osts) \$0 \$0 \$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	SANN	IUALIZE [1] avoide	ed costs before e	ntering 0.0 0,0 0,0 0.0	tem (except for \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0	s0 \$0 \$0 \$0 \$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	S JANN	IUALIZE [1] avoide	ed costs before e	ntering 0.0 0,0 0.0 0.0 0.0	tem (except for \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	SANN	IUALIZE [1] avoide	ed costs before e	ntering 0,0 0,0 0,0 0,0 0,0 0,0	SO	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	osts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	SANN	IUALIZE [1] avoide	ed costs before e	ntering 0.0 0,0 0.0 0.0 0.0 0.0 0.0 0.0	SO	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	sts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	SANN	IUALIZE [1] avoide		ntering 0.0 0,0 0.0 0.0 0.0 0.0 0.0	SO	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	osts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	SANN	JUALIZE [1] avoide		ntering 0.0 0,0 0.0 0.0 0.0 0.0 0.0	SO	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	osts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$

Screening Date	12-Oct-2007	Docket	No. 2007-1595-PWS-E	PCW
Respondent	City of Point		Policy	Revision 2 (September 2002)
Case ID No.	. 5319			PCW Revision June 26, 2007
Reg. Ent. Reference No.	. RN101391407			
Media [Statute]	Public Water Supply			
Enf. Coordinator	Thomas Barnett			
Violation Number	6			
Rule Cite(s)		30 Tex. Admin. Code §	290.46(s)(1)	
Violation Description	every twelve mont devices and the T	ths. Specifically, the raw, finis	rate-of-flow controllers at least once shed, and backwash flow measuring ollers were not inspected the twelve the investigation.	
			Base Penal	ty \$1,000
>> Environmental, Property a Release OR Actual Potential	Har • Major Mode	m	Percent 5%	
>>Programmatic Matrix	The state of the s	Paramana Paraman		
Falsification	Major Mode	erate Minor	D	
	<u> </u>		Percent 0%	
Matrix water usage,	production, and treatr is could cause custom	ment data which could preven	Ild result in inaccurate or incomplete t complete and proper treatment of the exposed to insignificant amounts of ective of human health. Adjustment \$98	
				\$50
Violation Events Number of Vi	olation Events 4	. 66	Number of violation days	
mark only one with an x	monthly quarterly semiannual annual single event X		Violation Base Penal	\$200
	Four single events (one per each piece of equipm		
Economic Benefit (EB) for th	nis violation	Control of the Contro	Statutory Limit Test	and the second s
Estimate	ed EB Amount	\$6	Violation Final Penalty To	sal \$318
		This violation Final A	ssessed Penalty (adjusted for limit	(s) \$318
		The field of that A	Burger and State of the State o	CONTRACTOR OF THE PROPERTY OF

		# Public <mark>E</mark> (conomic i	Benetit w	orks	sheet	trajevica i se	passion of the
Respo	ondent City	of Point						
	ID No. 531							
Reg. Ent. Referen								
	Media Pub		innly			1977 413	r	Years of
		nic water of	appiy				Percent Interest	Depreciation
Violatio	on No. 6					Minorio El Escritorio		Depreciation
						14. 115 5 1 60 1 60 14. 14. 14. 14. 15. 15. 15. 15. 15. 15. 15. 15. 15. 15	5.0	
		tem Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
lfem Des	crintian No.	commoe or C	alay ore a majo	10年10年1月1日本			reference alian	
1,011, 200	oription 140	COMMINS OF W	of company that	man day areally cates				
Dalas and	(A							
Delayed		<u>a limanah dan alkir</u>	salud halikutuka rajin saluh da	oliekhile di S. Lata Laza	0.0	\$0	1 60	\$0
	ipment	en elle en en elle elle	de de de la Anti-en de de de	<u>a-pella ini penakina ini k</u>	0.0	\$0	\$0 \$0	\$0 \$0
Other (as no	1				0.0	\$0	\$0	\$0
Engineering/constru			7 7 7 7 7 7 7 7	- 4 - Lot sur sus aut	0.0	\$0	\$0	\$0
Liigineeiliigiconsti	Land				0.0	\$0	n/a	\$0
Record Keeping S				December designation of the contract of the co	0.0	\$0	n/a	\$0
Training/San		\$150	7-Aug-2007	26-May-2008	0.8	\$6	n/a	\$6
Remediation/Dis		- VIO	17,00,2007		0.0	\$0	n/a	\$0
Permit					0.0	\$0	n/a	\$0
Other (as no					0.0	\$0		\$0
<i>:</i>	The	e delayed co	st includes the esti	mated cost to cali	1893cca		n/a	
Notes for DELAYED	The		er devices, calcula		brate the	: e water system's e	lectronic raw water i	ntake meter a
<i>:</i>) costs	three oth	er devices, calcula io≒	ted from the date	brate the	e water system's e vestigation to the o	lectronic raw water i	ntake meter a mpliance.
Notes for DELAYED Avoided) costs	three oth	er devices, calcula io≒	ted from the date	brate the	e water system's e vestigation to the o	lectronic raw water i estimated date of co	ntake meter a mpliance.
Notes for DELAYED Avoided Dis Pers	Costs Costs Isposal	three oth	er devices, calcula io≒	ted from the date	brate the of the in	e water system's e vestigation to the e litem (except for \$0 \$0	lectronic raw water i estimated date of co one-time avoided c	ntake meter al mpliance. costs)
Notes for DELAYED Avoided Dis	Costs Costs Isposal	three oth	er devices, calcula io≒	ted from the date	orate the of the in	water system's e vestigation to the e tem (except for \$0 \$0 \$0 \$0	lectronic raw water i estimated date of co one-time avoided of \$0 \$0 \$0	ntake meter al impliance.
Notes for DELAYED Avoided Dis Pers	Costs Costs Isposal sonnel mpling	three oth	er devices, calcula io≒	ted from the date	orate the of the In-	water system's evestigation to the evestigatio	lectronic raw water i estimated date of co one-time avoided of \$0 \$0 \$0 \$0	ntake meter at mpliance. costs) \$0 \$0 \$0 \$0
Notes for DELAYED Avoided Dis Pers Inspection/Reporting/San	Costs Costs Isposal sonnel mpling Ipment	three oth	er devices, calcula io≒	ted from the date	ntering 0.0 0.0 0.0 0.0 0.0	water system's evestigation to the evestigatio	lectronic raw water i estimated date of co one-time avoided of \$0 \$0 \$0 \$0	ntake meter an ampliance. costs) \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED AVOIDED DIS Pers Inspection/Reporting/San Supplies/equil Financial Assurar ONE-TIME avoided co	Costs Costs Sposal Sonnel Sonne	three oth	er devices, calcula io≒	ted from the date	ntering 0.0 0.	e water system's evestigation to the evestigat	lectronic raw water i estimated date of co one-time avoided of \$0 \$0 \$0 \$0 \$0	ntake meter al ampliance. sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED Avoided Dis Pers Inspection/Reporting/Sar Supplies/equi Financial Assurar	Costs Costs Sposal Sonnel Sonne	three oth	er devices, calcula io≒	ted from the date	ntering 0.0 0.0 0.0 0.0 0.0	water system's evestigation to the evestigatio	lectronic raw water i estimated date of co one-time avoided of \$0 \$0 \$0 \$0	ntake meter an ampliance. costs) \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED AVOIDED DIS Pers Inspection/Reporting/San Supplies/equil Financial Assurar ONE-TIME avoided co	Costs Costs Sposal Sonnel Sonne	three oth	er devices, calcula io≒	ted from the date	ntering 0.0 0.	e water system's evestigation to the evestigat	lectronic raw water i estimated date of co one-time avoided of \$0 \$0 \$0 \$0 \$0	ntake meter al ampliance. sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED Avoided Dis Pers Inspection/Reporting/Sar Supplies/equi Financial Assurar ONE-TIME avoided co	Costs Costs Sposal Sonnel Impling Ipment Ince [2] Sosts [3] Geeded)	three oth	er devices, calcula io≒	ted from the date	ntering 0.0 0.	e water system's evestigation to the evestigat	lectronic raw water i estimated date of co one-time avoided of \$0 \$0 \$0 \$0 \$0	ntake meter and ampliance. costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED AVOIDED DIS Pers Inspection/Reporting/San Supplies/equil Financial Assurar ONE-TIME avoided co	Costs Costs Sposal Sonnel Impling Ipment Ince [2] Sosts [3] Geeded)	three oth	er devices, calcula io≒	ted from the date	ntering 0.0 0.	e water system's evestigation to the evestigat	lectronic raw water i estimated date of co one-time avoided of \$0 \$0 \$0 \$0 \$0	ntake meter and ampliance. costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED Avoided Dis Pers Inspection/Reporting/Sar Supplies/equi Financial Assurar ONE-TIME avoided co	Costs Costs Sposal Sonnel Impling Ipment Ince [2] Sosts [3] Geeded)	three oth	er devices, calcula io≒	ted from the date	ntering 0.0 0.	e water system's evestigation to the evestigat	lectronic raw water i estimated date of co one-time avoided of \$0 \$0 \$0 \$0 \$0	ntake meter and ampliance. costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED Avoided Dis Pers Inspection/Reporting/Sar Supplies/equi Financial Assurar ONE-TIME avoided co	Costs Costs Sposal Sonnel Impling Ipment Ince [2] Sosts [3] Geeded)	three oth	er devices, calcula io≒	ted from the date	ntering 0.0 0.	e water system's evestigation to the evestigat	lectronic raw water i estimated date of co one-time avoided of \$0 \$0 \$0 \$0 \$0	ntake meter and ampliance. costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED Avoided Dis Pers Inspection/Reporting/Sar Supplies/equi Financial Assurar ONE-TIME avoided co	Costs Sposal Impling Ipment Ince [2] Sosts [3] Seeded) Costs	three oth	er devices, calcula io≒	ted from the date	ntering 0.0 0.	e water system's evestigation to the evestigat	lectronic raw water i estimated date of co one-time avoided of \$0 \$0 \$0 \$0 \$0	ntake meter and ampliance. costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

Screening Date		Docket N	lo. 2007-1595-PWS-E	PCW
Respondent			·	evision 2 (September 2002)
Case ID No. Reg. Ent. Reference No.				CW Revision June 26, 2007
1 · · · · · · · · · · · · · · · · · · ·	Public Water Supply			
Enf. Coordinator				
Violation Number	<u> </u>			
Rule Cite(s)		30 Tex. Admin. Code § 29	90.112(e)(1)	
Violation Description			s to the TCEQ Water Supply Division end of the reporting period.	
			Base Penalty	\$1,000
>> Environmental, Property a Release OR Actual Potential	Harm Major Moderat		Percent 0%	
>>Programmatic Matrix Falsification	Major Modera	te Minor	*.	
Taisiiication	X X		Percent 10%	
	1			
Matrix Notes	100% o	f the rule requirement was n	ot met.	
			Adjustment \$900	
			i	\$100
		•		4.00
Violation Events	er y j. KaCarantik paya C. p. sa sara sa sa sa musus wak			
	2	66	Number of violation days	
mark only one with an x	daily monthly X quarterly semiannual		Violation Base Penalty	\$200
	annual single event			
	Two monthly events a	e recommended for August	and September 2007.	
Economic Benefit (EB) for th	is violation		Statutory Limit Test	
Estimate	d EB Amount	\$316	Violation Final Penalty Total	\$318
	hamman various	n-	sessed Penalty (adjusted for limits)	\$318
	eropur		19890	

Violation N	a Public Water So 5. 7	upply	· · · · · · · · · · · · · · · · · · ·			Percent Interest	Years of Depreciation
			e en generale de la compansión de la compa	nescent für eine	STREET, WALLS OF STREET	5.0	1
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Delayed Cos	On No commas or \$						
Delayed COS Egulpment	*	1	FOR THE BUT TO SERVE	0.0	\$0	\$0	\$0
Buildings	- 354400		A. 1941. 12 14 15 15	0.0	\$0	\$0	\$0
Other (as needed)				0,0	\$0	\$0	\$0
Engineering/construction				0.0	\$0	\$0	\$0
Land				0,0	\$0	n/a	\$0
Record Keeping System				0,0	\$0	n/a	\$0
Training/Sampling				0.0	\$0	n/a	\$0
Remediation/Disposal		i i i i i i i i i i i i i i i i i i i		0,0	\$0	n/a	\$0
Permit Costs				0,0	\$0	n/a	\$0
Other (as needed)		· · · · · · · · · · · · · · · · · · ·	A THE CONTRACT OF THE CONTRACT	0.0	\$0	n/a	\$0
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	भारी			Male and	The Mount of	
Notes for DELAYED costs Avoided Cos		المراجعة المراجعة المراجعة ال	ed costs before e	ntering		one-time avoided o	
Avoided Cos	ts ANN	UALIZE [1] avoid	1.131	ntering	\$0	\$0	\$0
Avoided Cos Disposal Personnel		المراجعة المراجعة المراجعة ال	ed costs before e	ntering 0.0	\$0 \$0	\$0 \$0	\$0 \$0
Avoided Cos Disposal Personnel Inspection/Reporting/Sampling	ts ANN	UALIZE [1] avoid	ed costs before e	0,0 0.0 0.0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0
Avoided Cos Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	ts ANN	UALIZE [1] avoid	ed costs before e	0:0 0.0 0.0 0.0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
Avoided Cos Disposal Personnel Inspection/Reporting/Sampling Suppiles/equipment Financial Assurance [2]	ANN	UALIZE [1] avoid	ed costs before e	0,0 0,0 0,0 0,0 0,0 0,0	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0
Avoided Cos Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	ts ANN	UALIZE [1] avoid	ed costs before e	0:0 0.0 0.0 0.0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0

error out tarent replaced with

Scre	ening Date	12-Oct-2007	**************************************	De	ocket No. 2007-1	1595-PWS-E	***************************************	PCW
R	espondent (City of Point					Policy Re	vision 2 (September 2002)
I a control of the co	ase ID No. 5						PC	W Revision June 26, 2007
Reg. Ent. Refe	erence No. I	RN10139140	7					TO COMPANY OF THE COM
	ia [Statute] i							
	oordinator	Thomas Barn	ett					
Viola	ıtion Number	8			-1			
	Rule Cite(s)			30 Tex. Admin	. Code § 290.121			
Violation	n Description	Failed to deplan. Speci	velop and mair fically, at the ti	me of the inves	late chemical and n stigation, a monitori review.	ng plan was not av	ailable	\$1,000
4 CONTRACTOR OF THE PROPERTY O						Ваѕе	Penalty	\$1,000
>> Environmental,	Property ar Release Actual Potential	Major	Health Matr Harm Moderate	Minor	Perce	nt 0%		
>>Programmatic N	Matrix		NECTOR CONTRACTOR	paraller (1971)	The state of the s			
	Falsification	Major X	Moderate	Minor	Perce	nt 10%		
Matrix Notes		POLICE STATE OF THE STATE OF TH	100% of the	rule requireme	ent was not met.		**	
					Adjustn	nent [\$900	
							ľ	\$100
	Hand Hire Japanesesson of the Lindson		AND THE STREET					
Violation Events	A STAN STAN STAN STAN STAN STAN STAN STA	Selet Patientes	io e La propieta de Mandre de La Propieta de	Asidon Properties	the state of the s	eticijajisjis dese 1 - Petit Selesia (1984)		
			1		66 Numbe	er of violation days		,
	mark only one with an x	daily monthly quarterly semiannual annual single event	X			Violation Base	Penalty[\$100
			One sin	gle event is rec	ommended.			
Economic Benefit	(FB) for this	s violation	Manager 1		Statu	itory Limit Tes	t ar ar ar a	renze zakonaria
Loononno Denent				A.E.		Control of the second s		6450
	Estimated	EB Amount		\$19	Vio	lation Final Pena	ity i otal	\$159
			7	his violation I	Final Assessed Pe	nalty (adjusted fo	r limits)	\$159
A CONTRACTOR OF THE PARTY OF TH		angela		and the state of the later	ONCORE TO A STATE OF THE PROPERTY.	1665 MG 42-35-35-55		referances

Reg. Ent. Reference No.	5319 RN101391407						Accelelance and a second
Media Violation No.	Public Water S	upply			1 × 1 × 1	Percent Interest	Years of Depreciation
						5.0	15
Item Description	Item Cost No commas or \$	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Delayed Costs		ales declaración complete	tintak dinalegis acsams, eta .	124 - Ja		i de la companya de l	- Comming of the control of the cont
Equipment	A machinization and	35.5 (4) - 3 - 4 (2) 11 - 2" (1 - 4)	130,43	0.0	\$0	\$0	\$0
Buildings		Summa Translate	SAIN NO DE DEPEN	0,0	\$0 \$0	\$0 \$0	\$0 \$0
Other (as needed) Engineering/construction				0,0	\$0	\$0	\$0 \$0
Engineering/construction				0.0	\$0	n/a	\$0 \$0
Record Keeping System	\$500	7-Aug-2007	16-May-2008	0.8	\$19	n/a	\$19
Training/Sampling		7 7 44 2007	TO MAY 2000	0.0	\$0	n/a	\$0
Remediation/Disposal			Arresta de la compansa del compansa del compansa de la compansa de	0.0	\$0	n/a	\$0
Permit Costs			1,000	0.0	\$0	n/a	\$0
Other (as needed)				0.0	\$0	n/a	\$0
Notes for DELAYED costs	111.32	104	ed costs before e		i di Lista Santa di S	estimated date of cor one-time avoided c	
Avoided Costs Disposal Personnel	ANN		audenato Adelli.	0.0	\$0	\$0	\$0
Disposal Personnel Inspection/Reporting/Sampling	ANN		taciesaturs III. III.	0,0	\$0 \$0	\$0 \$0	\$0 \$0
Disposal Personnel	ANN		decidence of the second	111111111111111111111111111111111111111	\$0	\$0	\$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	ANN		100-100-100-100-100-100-100-100-100-100	0.0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	ANN			0.0 0.0 0.0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0

 $(f_{i,j}) = d_{i,j}(x) \exp(i x) + i x_{i,j} + \cdots + i x_{i,j} +$

Screening Date	12-Oct-2007	Docket	No. 2007-1595-PWS-E	PCW
Respondent	City of Point		Policy I	Revision 2 (September 2002)
Case ID No.				PCW Revision June 26, 2007
Reg. Ent. Reference No.	RN101391407			
Media [Statute]	Public Water Supply			
Enf. Coordinator	Thomas Barnett			
Violation Number	9			-
Rule Cite(s)		30 Tex. Admin. Code § 290	0.46(f)(3)(E)(iv)	
Violation Description	Service Inspection water system failed to	and make available for Com ("CSI") reports. Specifically, o make available for review o	nmission review completed Customer, at the time of the investigation, the copies of customer service inspection I contaminant hazard exists. Base Penalty	\$1,000
				L
>> Environmental, Property a	ind Human Health	Matrix	Alberta Caranagaria (Alberta Caranagaria)	
ori kanan ingeriak waluserikan diakena da dali di. Terrinda Maria Maria	Harn		and anger train, pear training the color description and the fact of the fact	
Release	Major Modera	ate Minor		
OR Actual			00/	
Potential			Percent 0%	
>>Programmatic Matrix	Sauther British Street Street			
Falsification	Major Modera	ate Minor		
	X		Percent 10%	
	1		Euroccontrates to the contrate	
Matrix Notes	100%	of the rule requirement was	not met.	
	ort 90K - Harris Johann Arris (Albania Greiter mar		Adjustment \$900	
				\$100
				\$100
Violation Events	The same of the sa	CONTRACTOR OF THE PROPERTY OF	are decision to a building buying the	
		Security (Security Security Se	adia (1) ali a sa collida Comanda de Calleria de Calleria de Calleria de Calleria de Calleria de Calleria de C	
Number of Vic	olation Events 1	66	Number of violation days	***************************************
mark only one with an x	daily monthly quarterly semiannual annual single event X		Violation Base Penalty	\$100
Economic Benefit (EB) for th		ne single event is recommen	ded. Statutory Limit Test	
	15 410100011	ere e 794. Elistan esteria da de delibera.		
Estimated	d EB Amount	\$11	Violation Final Penalty Tota	I \$159
		This violeties Fig.! A-	against Panalty (adjusted for limite	\$159
	CONTROL STATE OF THE STATE OF T	inis violation rinal As	ssessed Penalty (adjusted for limits) <u> </u>

	r stvara pada 🎞	CONTOURIE	3enefit W	OLKS	meet		
Respondent	City of Point					n de la companie de La companie de la co	
Case ID No.	•						
그는 그는 그는 그는 그는 그는 그들은						the second of the second	
Reg. Ent. Reference No.							
	Public Water Su	apply				Percent Interest	Years of
Violation No.	9				a subsequence or makes on the collins		Depreciation
					sunian has a solida	5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
				rie Pictibilitati	1 decidence		EE 2 1111,0 unit
Item Description	No commas or \$	PARALOR PARALORAN	Dinamanan 1		to Broodsking hyspatici		
Delayed Costs	etti likullisi liutilisek ya	10 A					
Equipment				0,0	\$0	\$0	\$0
Buildings		Active to the second	Salar Martintalia	0.0	\$0	\$0	\$0
Other (as needed)	\$200	7-Aug-2007	26-May-2008	8,0	\$1	\$11	\$11
Engineering/construction	ال المحال		المحود المحادث الراها المحادث	0.0	\$0	\$0	\$0
Land				0.0	\$0	n/a	\$0
Record Keeping System		Section 1		0,0	\$0	n/a	\$0
Training/Sampling				0.0	\$0	n/a	\$0
Remediation/Disposal				0.0	\$0	n/a	\$0
			The second secon			protection and the protection of the protection	
Permit Costs				0.0	\$0	n/a	\$0
Permit Costs Other (as needed)	The delayer	d cost includes the	amount to create	0.0	\$0 \$0	n/a	\$0 \$0
	The delayed		amount to create on the	0.0 a record	\$0 \$0 -keeping system f	n/a or customer service	\$0 \$0
Other (as needed) Notes for DELAYED costs		calculated fr	om the date of the	0.0 a record investig	\$0 \$0 -keeping system f gation to the date of	or customer service of compliance.	\$0 \$0 inspections,
Other (as needed) Notes for DELAYED costs Avoided Costs		calculated fr	om the date of the	0.0 a record investig	\$0 \$0 keeping system f gation to the date of	or customer service of compliance.	\$0 \$0 inspections,
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal		calculated fr	om the date of the	0.0 a record investig	\$0 \$0 -keeping system figation to the date of item (except for \$0	or customer service of compliance.	\$0 \$0 inspections,
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel		calculated fr	om the date of the	0.0 a record investly ntering 0.0 0,0	\$0 \$0 -keeping system f gation to the date of item (except for \$0 \$0	or customer service of compliance.	\$0 \$0 inspections, osts)
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling		calculated fr	om the date of the	0.0 a record investig	\$0 \$0 -keeping system figation to the date of item (except for \$0	n/a or customer service of compliance. one-time avoided c	\$0 \$0 inspections,
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment		calculated fr	om the date of the	ntering 0.0 0.0 0.0 0.0	\$0 \$0 -keeping system f gation to the date of item (except for \$0 \$0	or customer service of compliance. one-time avoided c \$0 \$0 \$0	\$0 \$0 inspections, osts) \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling		calculated fr	om the date of the	0.0 a record investigentering 0.0 0.0 0.0 0.0	\$0 \$0 -keeping system f pation to the date of item (except for \$0 \$0 \$0	or customer service of compliance. one-time avoided c \$0 \$0 \$0 \$0	\$0 \$0 inspections, osts) \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]		calculated fr	om the date of the	0.0 a record invest(s) ntering 0.0 0.0 0.0 0.0	\$0 \$0 -keeping system figation to the date of the date	or customer service of compliance. sone-time avoided c \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 inspections, osts) \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]		calculated fr	om the date of the	0.0 a record investig ntering 0.0 0.0 0.0 0.0 0.0	\$0 \$0 \$0 -keeping system figation to the date of the leavest for \$0 \$0 \$0 \$0 \$0 \$0 \$0	or customer service of compliance. sone-time avoided compliance sone sone sone sone sone sone sone son	\$0 \$0 inspections, osts) \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)		calculated fr	om the date of the	0.0 a record investig ntering 0.0 0.0 0.0 0.0 0.0	\$0 \$0 \$0 -keeping system figation to the date of the leavest for \$0 \$0 \$0 \$0 \$0 \$0 \$0	or customer service of compliance. sone-time avoided compliance sone sone sone sone sone sone sone son	\$0 \$0 inspections, osts) \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]		calculated fr	om the date of the	0.0 a record investig ntering 0.0 0.0 0.0 0.0 0.0	\$0 \$0 \$0 -keeping system figation to the date of the leavest for \$0 \$0 \$0 \$0 \$0 \$0 \$0	or customer service of compliance. sone-time avoided compliance sone sone sone sone sone sone sone son	\$0 \$0 inspections, osts) \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)		calculated fr	om the date of the	0.0 a record investig ntering 0.0 0.0 0.0 0.0 0.0	\$0 \$0 \$0 -keeping system figation to the date of the leavest for \$0 \$0 \$0 \$0 \$0 \$0 \$0	or customer service of compliance. sone-time avoided compliance. \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 inspections, osts) \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)		calculated fr	om the date of the	0.0 a record investig ntering 0.0 0.0 0.0 0.0 0.0	\$0 \$0 \$0 Excepting system figation to the date of item (except for \$0 \$0 \$0 \$0 \$0 \$0	or customer service of compliance. sone-time avoided compliance. \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 inspections, osts) \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)		calculated fr	om the date of the	0.0 a record investig ntering 0.0 0.0 0.0 0.0 0.0	\$0 \$0 \$0 Excepting system figation to the date of item (except for \$0 \$0 \$0 \$0 \$0 \$0	n/a or customer service of compliance. sone-time avoided c \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 inspections, osts) \$0 \$0 \$0 \$0 \$0

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Compliance History

Custome	r/Respondent/Owner-Operator:	CN600681993	City of Point	Classification:	Rating:
Regulate	d Entity:	RN101391407	CITY OF POINT	Classification:	Site Rating:
ID Numb	er(s):	PUBLIC WATER	R SYSTEM/SUPPLY	REGISTRATION LICENSE	1900004 1900004
_ocation:			ST, POINT, TX, 75472	LIOLINGL	100004
TCEQ Re	egion:	REGION 05 - TY	LER		
Date Cor	npliance History Prepared:	October 01, 2007	7	·	
Agency [Decision Requiring Compliance History:	Enforcement			
Compliar	nce Period:	October 01, 2002	2 to October 01, 2007		
TCEQ St Name:	aff Member to Contact for Additional Info Thomas Barnett		this Compliance History none: 713-767-3680)	
		Site 0	Compliance History Co	mponents	
	e site been in existence and/or operation			Yes	
	ere been a (known) change in ownership	of the site during t	ne compliance period?	No	
,	who is the current owner?			N/A	
4. II Yes	, who was/were the prior owner(s)?			N/A	
5. When	did the change(s) in ownership occur?			N/A	
Compo	nents (Multimedia) for the Site :				
A.	Final Enforcement Orders, court judger	ments, and consent	decrees of the state of Tex ADMINORDER 200		
	Effective Date: 08/28/2006 Classification: Major		ADMINORDER 200	35-1092-FW3-E	
	Citation: 30 TAC Ch	•	pter F 290.113(f)(5)		
		apter 341, SubCha MCL for HAA5 in t	. , ,	and the 1st quarter of 2005.	
	Classification: Major			unu 110 101 quanto 11 11 11 11 11 11 11 11 11 11 11 11 11	
	Description: VIOLATED		pter F 290.113(f)(5) A5 IN THE FIRST QUARTI	ER OF 2005	
	Classification: Major	anter 290. SubCha	pter F 290.113(f)(4)		
	Citation.	apter 341, SubCha			
	Description: Violated the	MCL for TTHM in	the Third and Fourth Quarte	ers of 2004 and the First Quarter of 2005.	
	Classification: Major	antar 200 SubCha	pter F 290.113(f)(4)		
	Ollawon.	•	the Fourth Quarter of 2004.		
	Classification: Major		. = //2/5/10		
	Citation: 30 TAC Ch Description: Violated the		pter F 290.113(f)(4) the First Quarter of 2005.		•
	·				
B.	Any criminal convictions of the state of	Texas and the fede	eral government.		
C.	N/A Chronic excessive emissions events.				
C.					
<u> </u>	N/A The approval dates of investigations. (CCEDS Inv. Track	No.)		
D.	1 04/25/2003 (31210)	CCEDS IIIV. Hack.	110.)		
	2 06/27/2003 (31210)		•		
	3 08/23/2004 (286799)				
	4 02/02/2005 (531597)				
	5 06/17/2005 (395515)			•	
	6 08/31/2005 (406498)				
	7 10/31/2005 (531659)				
	8 12/21/2005 (532076)				

```
9
        01/30/2006
                         (532194)
                         (532545)
    10
        03/22/2006
         05/01/2006
                         (459913)
    12
        07/31/2006
                         (532657)
        12/21/2006
                         (532859)
    13
         08/31/2007
                         (571793)
Written notices of violations (NOV). (CCEDS Inv. Track. No.)
      Date: 04/28/2003
                               (31210)
      Self Report?
                                                                                 Classification<sup>e</sup>
      Citation:
                          30 TAC Chapter 290, SubChapter D 290.42(d)(3)
                          Failure to obtain from the commission, permits for discharging wastes from water
      Description:
                          treatment processes.
      Self Report?
                      NO
                                                                                 Classification:
      Citation:
                          30 TAC Chapter 290, SubChapter D 290,42(d)(2)(C)
      Description:
                          Failure to have a acceptable backflow prevention device on the line to the chemical feed
                          solution mixing chambers.
                                                                                 Classification:
      Self Report?
                      NO
                          30 TAC Chapter 290, SubChapter D 290,42(d)(6)(D)
      Citation:
                          Failure to store dry chemicals above floor level in a separate, dry above-ground level
      Description:
                          room and protect against flooding or moisture from floors, walls and ceilings.
      Self Report?
                                                 Habore genotic grownia is a conclassification:
      Citation:
                          30 TAC Chapter 290, SubChapter D 290,42(d)(6)(E)(ii)[G]
      Description:
                          Failure to provide adequate containment facilities for all liquid chemical storage tanks.
      Self Report?
                      NO
                                                                                 Classification:
                                                                                                   Major
                          30 TAC Chapter 290, SubChapter D 290.42(d)(13)[G]
      Citation:
                          Failure to provide identification of the influent, effluent, waste backwash, and chemical
      Description:
                          feed lines in the water plant by the use of labels or various colors of paint, at intervals no
      Self Report?
                      NO
                                                                                 Classification:
                                                                                                   Moderate -
                          30 TAC Chapter 290, SubChapter D 290.46(m)[G]
      Citation:
                          Failure to Initiate a maintenance program to improve the general appearance of all
      Description:
                          regulated entitles and reduce costly repairs due to a lack of proper maintenance. This
                          program should include the coating on the interior and exterior of the water treatment
                          plant and the coating on the piping.
      Date: 08/23/2004
                               (286799)
                                                                           Classification:
      Self Report?
                      NO
                                                                                                   Moderate
                          30 TAC Chapter 290, SubChapter D 290.42(d)(6)(E)(ii)[G]
      Citation:
                          Failure to provide adequate containment facilities for all liquid chemical storage tanks.
      Description:
                                                                                 Classification:
      Self Report?
                      NO
                                                                                                   Moderate
      Citation:
                          30 TAC Chapter 290, SubChapter D 290.46(m)[G]
      Description:
                          Failure to initiate a maintenance program to improve the general appearance of all
                          regulated entities and reduce costly repairs due to a lack of proper maintenance. This
                          program should include the coating on the interior and exterior of the water treatment
                          plant and the coating on the piping.
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30 TAC Chapter 290, SubChapter D 290.43(c)(8)

30 TAC Chapter 290, SubChapter F 290.109(c)(2)(A)(ii)

30 TAC Chapter 290, SubChapter D 290.46(m)[G]

30 TAC Chapter 290, SubChapter D 290.43(c)(8)

30 TAC Chapter 290, SubChapter D 290.41(e)(3)[G]

Floor around the chemical feed facilities has inadequate drainage.

Failure to collect any routine monitoring samples for 11/2004.

0.129 MG ground storage tank.

plant and the coating on the piping

0.129 MG ground storage tank.

(531597)

(406498)

Classification:

Classification:

Classification:

Classification:

Classification:

Failure to provide adequate exterior and interior coatings of paint for all tanks except the

Failure to initiate a maintenance program to improve the general appearance of all

regulated entities and reduce costly repairs due to a lack of proper maintenance. This program should include the coating on the interior and exterior of the water treatment

Failure to provide adequate exterior and interior coatings of paint for all tanks except the

Moderate

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Minor

E.

Self Report?

Description:

Self Report?

Description: Date: 09/09/2005

Self Report?

Description:

Self Report?

Description:

Self Report?

Citation:

Citation: Description:

Citation:

Citation:

Date: 02/02/2005

Citation:

NO

Date: 10/31/2005 (531659)

Self Report? Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.109(f)(3)

Description: Exceeded a maximum contaminant level (MCL) violation in 10/2005.

Self Report? Classification:

30 TAC Chapter 290, SubChapter F 290.122(b)(2)(A) Citation: Description:

Failure to post a PN for exceeding a maximum contaminant level (MCL) violation in

Moderate

Moderate

Moderate

Classification:

10/2005. Date: 12/21/2005

(532076)Self Report?

30 TAC Chapter 290, SubChapter F 290,109(c)(2)(F) Citation:

Description: Failure to collect all of the 5 distribution samples in 11/2005 following a coliform found

month.

Self Report? NO Classification: Moderate

30 TAC Chapter 290, SubChapter F 290.122(c)(2)(A) Citation:

Failure to post PN for not collecting all of the 5 distribution samples in 11/2005 following Description:

a coliform found month.

Date: 01/30/2006 (532194)

Classification: Self Report?

Citation: 30 TAC Chapter 290, SubChapter F 290 109(f)(3)

Exceeded a maximum contaminant level (MCL) violation in 01/2006. Description:

Classification: Self Report? NO Moderate

30 TAC Chapter 290, SubChapter F 290.122(b)(2)(A) Citation:

Failure to post a PN for exceeding a maximum contaminant level (MCL) violation in Description:

01/2006.

(532545)Date: 03/22/2006

Classification: Moderate Self Report?

30 TAC Chapter 290, SubChapter F 290.109(c)(2)(F) Citation: Failure to collect all of the increased routine (5) samples in 02/2006 following a coliform Description:

found month.

Self Report? NO Classification: Moderate 30 TAC Chapter 290, SubChapter F 290.122(c)(2)(A) Citation

Description: Failure to post pn for not collecting all of the increased routine (5) samples in 02/2006

following a coliform found month.

(532657)Date: 07/31/2006

Self Report? Classification: Moderate

30 TAC Chapter 290, SubChapter F 290,109(c)(3)(A)(ii) Citation:

Failure to collect any repeats samples in 06/2006 following a coliform found result(s). Description:

Classification: Moderate Self Report? NO

30 TAC Chapter 290, SubChapter F 290.122(c)(2)(A) Citation:

Failure to post a pn for not collecting any repeats samples in 06/2006 following a Description: coliform found result(s).

Self Report? Classification: Moderate Citation: 30 TAC Chapter 290, SubChapter F 290,109(f)(3)

Exceeded a Maximum Contaminant Level (MCL) violation in 06/2006. Description:

Self Report? Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.122(b)(2)(A)

Failure to post a pn for exceeding a Maximum Contaminant Level (MCL) violation in Description:

06/2006.

Date: 09/25/2006 (481584)

Self Report? Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.43(c)(8)

Failure to provide adequate exterior and interior coatings of paint for all tanks except the Description: 0.129 MG ground storage tank.

Self Report? Classification: Minor

30 TAC Chapter 290, SubChapter D 290.41(e)(3)[G] Citation:

Floor around the chemical feed facilities has inadequate drainage. Description:

Self Report? Classification: Moderate

30 TAC Chapter 290, SubChapter D 290.45(b)(2)(A) Citation:

5A THC Chapter 341, SubChapter A 341.0315[G]

Failure to provide a raw water pump capacity of 0.6 gpm per connection with the largest Description: pump out of service.

Self Report? Classification: Minor

30 TAC Chapter 290, SubChapter D 290.39(h)(1) Citation: 30 TAC Chapter 290, SubChapter D 290.39(h)(3)

30 TAC Chapter 290, SubChapter D 290.39(h)[G] Failure to provide a copy of the TCEQ approval letter authorizing the construction of the

Description: 19,000 gallon (estimate, as no plans or specs are available for the Region's

review) pressure (hydropneumatic) tank located at Pump Station #2. Self Report? NO Classification: Moderate Citation: 30 TAC Chapter 290, SubChapter D 290.46(f)(3)(B)(v) Failure to provide a copy of the calibration records for the water system's laboratory Description: equipment as requested in the Exit Interview Form submitted to the water system by fax on 07/31/2006. Classification: Self Report? 30 TAC Chapter 290, SubChapter D 290.46(m) Citation: Failure to initiate maintenance and housekeeping practices to ensure the good working Description: condition and general appearance of the system's facilities and equipment. Self Report? Classification: Moderate 30 TAC Chapter 290, SubChapter D 290.46(m)(1) Citation: Description: Failure to inspect all the tanks annually. Self Report? Classification: Moderate Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)(4) Failure to maintain all distribution system lines in a watertight condition. Description: Self Report? Classification: Minor 30 TAC Chapter 290, SubChapter D 290.46(s)(1) Citation: Description: Failure to provide a copy of the annual calibration record for the water system's electronic raw water intake meter, last calibration occurred on 04/2005. Self Report? Classification: Minor 30 TAC Chapter 290, SubChapter D 290.42(d)(6) Citation: Failure to provide containment for all liquid chemical storage tanks. Specifically, no Description: containment was provided for the liquid ammonia sulfate (LAS) bulk and day tanks. NO Classification: Moderate Self Report? Citation: 30 TAC Chapter 290, SubChapter D 290.42(d)(15)[G] Failure to provide necessary laboratory equipment for making at least the following Description: determinations: other tests deemed necessary for monitoring specific water quality problems such as manganese (Mn) or to evaluate specific water treatment processes Self Report? Classification: 30 TAC Chapter 290, SubChapter D 290.43(e) Citation: Description: Failure to enclose the clearwell at the water plant within an intruder-resistant fence with lockable gates. Self Report? NO Classification: Moderate 30 TAC Chapter 290, SubChapter F 290.112(e)(1) Citation: Failure to submit total organic carbon (TOC) reports to TCEQ, Water Supply Division, Description: MC 155, PO Box 13087, Austin, Texas 78711-3087 by the tenth day of the month following the end of the reporting period. Classification: Self Report? NO Minor

Citation: 30 TAC Chapter 290, SubChapter F 290.121[G]

Description: Failure by the regulated entity to develop and maintain an up to date system Monitoring

Plan.

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.45(b)(1)(D)(v)

Description: Failure to provide emergency power delivering water at a rate of 0.35 gallons per minute per connection to the distribution system in the event of the loss of normal power supply.

F. Environmental audits.

N/A

G. Type of environmental management systems (EMSs).

N/A

H. Voluntary on-site compliance assessment dates.

N/A

Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
CITY OF POINT	§	
RN101391407	§	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2007-1595-PWS-E

At its	agenda, 1	the Texas Commission o	n Environmenta	l Quality ("the
Commission" or "	CEQ") considered this agree	ment of the parties, res	olving an enfor	rcement action
regarding City of P	oint ("the City") under the aut	hority of TEX. HEALTH &	& Safety Codi	3 ch. 341. The
Executive Director	of the TCEQ, through the	Enforcement Division,	and the City	presented this
agreement to the Co	mmission.			

The City understands that it certain procedural rights at certain points in the enforcement process, including, but not limited to, the right to formal notice of violations, notice of an evidentiary hearing, the right to an evidentiary hearing, and a right to appeal. By entering into this Agreed Order, the City agrees to waive all notice and procedural rights.

It is further understood and agreed that this Order represents the complete and fully-integrated settlement of the parties. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable. The duties and responsibilities imposed by this Agreed Order are binding upon the City.

The Commission makes the following Findings of Fact and Conclusions of Law:

I. FINDINGS OF FACT

1. The City owns and operates a public water supply at 365 North Locust Street in Point, Rains County, Texas (the "Facility") that has approximately 948 service connections and serves at least 25 people per day for at least 60 days per year.

- 2. During an investigation conducted on August 7, 2007, TCEQ staff documented that the City did not:
 - a. Provide a minimum transfer pump capacity of 0.6 gallons per minute ("gpm") per connection with the largest pump out of service. Specifically, at the time of the investigation, a total transfer pump capacity of 560 gpm was required but only 350 gpm would be provided with the largest pump out of service, which is approximately 38% deficient:
 - b. Design, construct, and/or maintain all tanks in strict accordance with American Water Works Association ('AWWA") standards. Specifically, at the time of the investigation, the clearwell at the water treatment plant, the ground storage tank at Pump Station No. 1, and the ground storage tank at Pump Station No. 2 had improperly sized roof hatches (with the exception of the ground storage tank at Pump Station No. 1), inaccessible over flow pipes, and the exterior and interior paint coatings showed signs of corrosion;
 - c. Provide a raw water pump capacity of 0.6 gpm per connection with the largest pump out of service. Specifically at the time of the investigation, a raw water pump capacity of 560 gpm was required but only 270 gpm would be provided with the largest pump out of service, which is approximately 52% deficient;
 - d. Notify the Executive Director prior to making any significant change or addition to the system's pressure facilities. Specifically, it was noted that the 19,000 gallon pressure tank was added to the system at Pump Station No. 2 without providing notification to the Commission;
 - e. Initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, at the time of the investigation, the investigator observed rusted out-of-service pressure tanks at Pump Station Nos. 1 and 2;
 - f. Calibrate flow measuring devices and rate-of-flow controllers at least once every twelve months. Specifically, the raw, finished, and backwash flow measuring devices and the Trident unit's rate-of-flow controllers were not inspected the twelve months preceding the date of the investigation;
 - g. Submit total organic carbon ("TOC") reports to the TCEQ Water Supply Division by the tenth day of the month following the end of the reporting period;
 - h. Develop and maintain an up-to-date chemical and microbiological monitoring plan. Specifically, at the time of the investigation, a monitoring plan was not available for review; and

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- i. Keep on file and make available for Commission review completed Customer Service Inspection ("CSI") reports. Specifically, at the time of the investigation, the water system did not make available for review copies of CSI reports for connections where a potential contaminant hazard exists.
- 3. The City received notice of the violations on or about September 12, 2007.

II. CONCLUSIONS OF LAW

- 1. The City is subject to the jurisdiction of the TCEQ pursuant to TEX. HEALTH & SAFETY CODE ch. 341 and the rules of the Commission.
- 2. As evidenced by Findings of Fact No. 2.a., the City failed to provide a minimum transfer pump capacity of 0.6 gpm per connection with the largest pump out of service, in violation of 30 TEX. ADMIN. CODE § 290.45(b)(2)(C), TEX. HEALTH & SAFETY CODE § 341.0315(c) and TCEQ Agreed Order Docket No. 2001-0499-PWS-E, Ordering Provision 2.b.
- 3. As evidenced by Findings of Fact No. 2.b., the City failed to design, construct, and/or maintain all tanks in strict accordance with AWWA standards, in violation of 30 Tex. ADMIN. CODE § 290.43(c)(8), 290.43(c)(2), and 290.43(c)(3).
- 4. As evidenced by Findings of Fact No. 2.c., the City failed to provide a raw water pump capacity of 0.6 gpm per connection with the largest pump out of service, in violation of 30 Tex. ADMIN. CODE § 290.45(b)(2)(A) and Tex. Health & Safety Code § 341.0315(c).
- 5. As evidenced by Findings of Fact No. 2.d., the City failed to notify the Executive Director prior to making any significant change or addition to the system's pressure facilities, in violation of 30 Tex. Addin. Code § 290.39(j).
- 6. As evidenced by Findings of Fact No. 2.e., the City failed to initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment, in violation of 30 Tex. ADMIN. CODE § 290.46(m).
- 7. As evidenced by Findings of Fact No. 2.f., the City failed to calibrate flow measuring devices and rate-of-flow controllers at least once every 12 months, in violation of 30 Tex. ADMIN. CODE § 290.46(s)(1).
- 8. As evidenced by Findings of Fact No. 2.g., the City failed to submit TOC reports to the TCEQ Water Supply Division by the tenth day of the month following the end of the reporting period, in violation of 30 Tex. Admin. Code § 290.112(e)(1).
- 9. As evidenced by Findings of Fact No. 2.h., the City failed to develop and maintain up-to-date chemical and microbiological monitoring plan, in violation of 30 Tex. ADMIN. CODE § 290.121.

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City of Point DOCKET NO. 2007-1595-PWS-E Page 4

- 10. As evidenced by Findings of Fact No. 2.i., the City failed to keep on file and make available for Commission review completed CSI reports, in violation of 30 Tex. ADMIN. CODE § 290.46(f)(3)(E)(iv).
- 11. Pursuant to Tex. Health & Safety Code § 341.049, the Commission has the authority to assess an administrative penalty against the City for violations of the Texas Water Code and the Texas Health and Safety Code within the Commission's jurisdiction; for violations of rules adopted under such statutes; or for violations of orders or permits issued under such statutes.
- An administrative penalty in the amount of Six Thousand Six Hundred Eight Dollars (\$6,608) is 12. justified by the facts recited in this Agreed Order, and considered in light of the factors set forth in TEX. HEALTH & SAFETY CODE § 341.049(b). The City has paid Two Hundred Eighty Dollars (\$280) of the administrative penalty. The remaining amount of Six Thousand Three Hundred Twenty-Eight Dollars (\$6,328) of the administrative penalty shall be payable in Twenty-Three monthly payments. The first payment shall be Two Hundred Seventy-Eight Dollars (\$278) and the remaining 22 payments shall be Two Hundred Seventy-Five Dollars (\$275). The next monthly payment shall be paid within 30 days after the effective date of this Agreed Order. The subsequent payments shall each be paid not later than 30 days following the due date of the previous payment until paid in full. If the City fails to timely and satisfactorily comply with the payment requirements of this Agreed Order, the Executive Director may, at the Executive Director's option, accelerate the maturity of the remaining installments, in which event the unpaid balance shall become immediately due and payable without demand or notice. In addition, the failure of the City to meet the payment schedule of this Agreed Order constitutes the failure by the City to timely and satisfactorily comply with all the terms of this Agreed Order.

III. ORDERING PROVISIONS

NOW, THEREFORE, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY ORDERS that:

1. The City is assessed an administrative penalty in the amount of Six Thousand Six Hundred Eight Dollars (\$6,608) as set forth in Section II, Paragraph 12 above, for violations of TCEQ rules and state statutes. The payment of this administrative penalty and the City's compliance with all the terms and conditions set forth in this Agreed Order completely resolve the violations set forth by this Agreed Order in this action. However, the Commission shall not be constrained in any manner from requiring corrective actions or penalties for other violations that are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: City of Point, Docket No. 2007-1595-PWS-E" to:

Financial Administration Division, Revenues Section Attention: Cashier's Office, MC 214 Texas Commission on Environmental Quality P.O. Box 13088 Austin, Texas 78711-3088

2. The City shall undertake the following technical requirements:

e e e

- a. Within 30 days after the effective date of this Agreed Order:
 - i. Perform inspections of the water system's raw, finished, and backwash flow measuring devices and the Trident unit's rate-of-flow controllers and ensure the devices are properly calibrated, in accordance with 30 Tex. ADMIN. CODE § 290.112;
 - ii. Develop and maintain an up-to-date chemical and biological monitoring plan that is repesentative of the Facility's distribution system, in accordance with 30 TEX. ADMIN. CODE § 290.121; and
 - iii. Begin maintaining copies of customer service inspection reports for connections where potential contaminant hazards exist, as required by 30 TEX. ADMIN. CODE § 290.46.
- b. Within 45 days after the effective date of this Agreed Order, submit written certification of compliance as described in Ordering Provision No. 2.f. and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.a.i. through 2.a.iii.
- c. Within 60 days after the effective date of this Agreed Order:
 - i. Initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment in accordance with 30 Tex. ADMIN. CODE § 290.46. Specifically, remove and properly dispose of the out-of-service rusted pressure tanks at Pump Station Nos. 1 and 2; and
 - ii. Begin submitting copies of the TOC report to the Water Supply Division, in accordance with 30 Tex. ADMIN. CODE § 290.46. The reports shall be submitted to:

Technical Review and Oversight Team Water Supply Division, MC 155 Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

- d. Within 75 days after the effective date of this Agreed Order, submit written certification of compliance as described in Ordering Provision No. 2.f. and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.c.i. and 2.c.ii.
- e. Within 90 days after the effective date of this Agreed Order:

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i. Submit proper notification for the pressure tank that was added to the system, in accordance with 30 Tex. ADMIN. CODE § 290.39. The notification, plans, and reports shall be submitted to:

Technical Review and Oversight Team Water Supply Division, MC 155 Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

- ii. Provide a minimum transfer pump capacity of 0.6 gpm per connection with the largest pump out of service, as required by 30 Tex. ADMIN. CODE § 290.45;
- iii. Provide a raw water pump capacity of 0.6 gpm per connection with the largest pump out of service, as required by 30 TEX ADMIN. CODE § 290.45;
- iv. Refurbish the interior and repaint the exterior of the clearwell at the water treatment plant and the ground storage tanks at Pump Station Nos. 1 and 2, in accordance with 30 TEX ADMIN. CODE § 290.43; and
- v. Provide roof hatches and accessible overflow pipes for all the facility's storage tanks that meet AWWA standards, in accordance with 30 TEX ADMIN. CODE § 290.43.
- f. Within 105 days after the effective date of this Agreed Order, submit written certification of compliance as described below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.e.i. through 2.e.v. The certification shall be notarized by a State of Texas Notary Public and include the following certification language:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

The certification shall be submitted to:

Order Compliance Team Enforcement Division, MC 149A Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

with a copy to:

City of Point DOCKET NO. 2007-1595-PWS-E Page 7

> Water Section, Manager Tyler Regional Office Texas Commission on Environmental Quality 2916 Teague Drive Tyler, Texas 75701-3756

- 3. The provisions of this Agreed Order shall apply to and be binding upon the City. The City is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Facility operations referenced in this Agreed Order.
- 4. The Executive Director may grant an extension of any deadline in this Agreed Order or in any plan, report, or other document submitted pursuant to this Agreed Order, upon a written and substantiated showing of good cause. All requests for extensions by the City shall be made in writing to the Executive Director. Extensions are not effective until the City receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
- 5. The Executive Director may refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings without notice to the City if the Executive Director determines that the City has not complied with one or more of the terms or conditions in this Agreed Order.
- 6. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
- 7. This Agreed Order, issued by the Commission, shall not be admissible against the City in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- 8. This agreement may be executed in multiple counterparts, which together shall constitute a single original instrument. Any executed signature page to this Agreement may be transmitted by facsimile transmission to the other parties, which shall constitute an original signature for all purposes.
- 9. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties. By law, the effective date of this Agreed Order is the third day after the mailing date, as provided by 30 TEX. ADMIN. CODE § 70.10(b) and TEX. GOV'T CODE § 2001.142.

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SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

TEXAS COMMISSION ON ENVIRONMENTAL	QUALITY
For the Commission	
For the Executive Director	5/11/2008 Date
am authorized to agree to the attached Agreed Or	tached Agreed Order in the matter of City of Point. I rder on behalf of City of Point, and do agree to the rledge that the TCEQ, in accepting payment for the entation.
including, but not limited to, the right to formal a notice of an evidentiary hearing, the right to an evid	rder, City of Point waives certain procedural rights, notice of violations addressed by this Agreed Order, lentiary hearing, and the right to appeal. I agree to the hearing. This Agreed Order constitutes full and final t forth in this Agreed Order.
 timely pay the penalty amount, may result in: A negative impact on compliance history; Greater scrutiny of any permit applications Referral of this case to the Attorney Generopenalties, and/or attorney fees, or to a collection. Increased penalties in any future enforcement 	ral's Office for contempt, injunctive relief, additional ction agency; nt actions; s Office of any future enforcement actions; and law.
Chase Tyrolll Signature	2-4-08 Date
Chase Tyndell Name (Printed or typed) Authorized Representative of City of Point	Mayor Title

Instructions: Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenues Section at the address in Section IV, Paragraph 1 of this Agreed Order.